

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00005		3. Effective Date  2001APR12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBA SHARLENE M. INNES (810)574-4137 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: INNESS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AM GENERAL CORP SERVICE PARTS LOGISTICS OPNS/SPLO/ 408 S BYRKIT AVE - P O BOX 728 MISHAWAKA IN 46546-0728  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-00-C-0026	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000JUN27	
Code 34623		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$157,351.62							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SHARLENE M. INNES INNESS@TACOM.ARMY.MIL (810)574-4137			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-C-0026	MOD/AMD P00005	
Name of Offeror or Contractor: AM GENERAL CORP			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of the Modification, P00005, is to partially exercise the option (CLIN 0002).

Sub-CLIN 0002AB is established for a quantity of 426 each, Tow Pintle Modification Kits. The unit price is \$369.37.

The total value of the contract is increased by \$157,351.62 from \$2,585,590.00 to \$2,742,941.62.

Delivery for the quantity of 426 each is 210 days after award of this option quantity.

All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor: AM GENERAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>426</div></div> <div>KT</div> <div><div>\$ 369.37000</div><div>\$ 157,351.62</div></div>				
	<div>NSN: 2540-01-477-6589</div> <div>NOUN: PARTS KIT, PINTLE ASSEMBLY</div> <div>FSCM: 19207</div> <div>PART NR: 57K3561</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: JZ09L279JZPRON AMD: 01ACRN: AA</div> <div>AMS CD: 511002</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>001 W56HZW1100S100 SW3120 M 3</div> <div><div>PROJ CD</div><div>BRK BLK PT</div></div> <div>IKL</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div> <div>001 426 0210</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(SW3120) DEF DIST DEPOT ANNISTON</div> <div>TRANS OFFICER 256-235-6031</div> <div>7 FRANKFORD AVE BLDG 362</div> <div>ANNISTON AL 36201-4199</div>				

Name of Offeror or Contractor: AM GENERAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AB	JZ09L279JZ	AA 2 \$	0.00 \$	157,351.62 \$	157,351.62
	511002	0ZLA10			
			NET CHANGE \$	157,351.62	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02035000006D6D11P51100231E1 S20113	W56HZV	\$ 157,351.62
NET CHANGE				\$ 157,351.62

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,585,590.00	\$	157,351.62	\$ 2,742,941.62